



## **Invoice**

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**PURCHASE ORDER..516845**

**DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M CENTER- BLDG 225-03-S  
MAPLEWOOD MN                  55144-1000**

CUST REF NO..... BELOW  
ORDER DATE 11/23/2015  
SHIP DATE..... 12/21/2015

INVOICE NO..... TP71598  
TYPE..... ORIGINAL  
DATE..... 12/21/2015

**TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....12/21/2015  
SALES REP..... V5701-7**

ERIN NASLUND  
PHONE NO...877-777-3571  
FAX NO....800-591-9293

PARTIAL ORDER..... NO

**ACCOUNT NO.**  
**CHARGE TO: CCP9914** →  
**SHIP TO: V**

TP71598 Q01200

CITY OF CHANDLER POLICE  
DEPT  
250 E CHICAGO ST  
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	EACH	POLICE FIELD OPS 05111574276 Mobile 4-CAMP634-810-25-25-08-08 VP OCR = US - AZ	17700.00	35,400.00
2	EACH	05112887282 4 CAM APEX SOUNDOFF MOUNTING ASSEMBLY	1650.00	3,300.00
1	EACH	Travel Fee- Zone One Billing Only	1100.00	1,100.00
4	EACH	Hardware-Break/Fix- Labor Billing Only	120.00	480.00
2	EACH	Maint Pkg-Mob/Port 4Cam(per car)BO 1 YR	1500.00	3,000.00
F		TRANSPORTATION CHARGES	*	190.00
		5.600% ARIZONA STATE TPT SALES TAX	T	2,167.20
		1.500% CHANDLER CITY TAX	T	580.50
***		SHPD 12/21 FROM-3M KNOXVILLE	VIA-UPSN GR	

\*\*\* SHPD 12/21 FROM-3M KNOXVILLE VIA-USPSN GR B/L-TP71598  
\*\*\*  
\*\*\* 49-LBS 1-PCS

**TOTAL MUST BE RECEIVED BY:** 01/20/2016      **INVOICE TOTAL**      **46,217.70**

Please see reverse side for terms and conditions of sale and address change form.

**DETACH AND RETURN WITH PAYMENT**

CCP9914  
CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

**REMIT PAYMENT TO**

**INVOICE NO..... TP71598  
INVOICE DATE.... 12/21/2015  
TERMS DATE..... 12/21/2015**

PO/NPO# 516845  
Budget Acct # 217.210.5315.0000.3PDY12.000  
Pay Lines Close POYIN  
 Received EDMS  
108497

**TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL**

01/20/2016  
46,217.70

FREIGHT..... 190.00  
TAX..... 2,747.70

**AMOUNT ENCLOSED**

TP71598



## **Invoice**

PAGE 1 OF 1

**PURCHASE ORDER. .513145**

**DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M CTR BLDG 235-3A-09  
MAPLEWOOD MN**

ORDER DATE 01/20/2015  
SHIP DATE.....02/23/2015

INVOICE NO..... TP27016  
TYPE..... ORIGINAL  
DATE..... 02/23/2015

**TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....02/23/2015  
SALES REP..... V5701-7**

**SHERRY ZENZOLA**  
PHONE NO...877-777-3571  
FAX NO....800-591-9293

PARTIAL ORDER..... B

**ACCOUNT NO.**  
**CHARGE TO: CCP9914 →**  
**SHIP TO: ✓**

TP27016 901406

CITY OF CHANDLER POLICE  
DEPT  
250 E CHICAGO ST  
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	REFERENCE NUMBER---TP22308 05112887282 4 CAM APEX SOUNDOFF MOUNTING ASSEMBLY	700.00	700.00
		5.600% ARIZONA STATE TPT SALES TAX	T	39.20
		1.500% CHANDLER CITY TAX	T	10.50
***	SHPD 02/23 FROM-3M KNOXVILLE	VIA-UPSN GR	B/L-TP27016 18-LBS	1-PCS
TOTAL MUST BE RECEIVED BY: 03/25/2015			INVOICE TOTAL	749.70

Please see reverse side for terms and conditions of sale and address change form.

**DETACH AND RETURN WITH PAYMENT**

CCP9914  
CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

**REMIT PAYMENT TO**

**INVOICE NO..... TP27016  
INVOICE DATE.... 02/23/2015  
TERMS DATE..... 02/23/2015**

TAX..... 49.70

PO/NPO# 513145 /21  
Budget Acct # 101-2030-5419 /21  
Pgy Lines \_\_\_\_\_ Close PGLYN  
 Received  EDMS

**TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL**

**03/25/2015  
749.70**

**AMOUNT ENCLOSED**

TP27016

# **3M** Invoice

PAGE 1 OF 1

**PURCHASE ORDER. .513145**

**DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M CTR BLDG 235-3A-09  
MAPLEWOOD MN**

ORDER DATE 01/20/2015  
SHIP DATE.....02/18/2015

INVOICE NO..... TP22308  
TYPE..... ORIGINAL  
DATE..... 02/18/2015

**TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....02/18/2015  
SALES REP.....V5701-7**

**SHERRY ZENZOLA**  
PHONE NO...877-777-3571  
FAX NO....800-591-9293

PARTIAL ORDER..... YES

**ACCOUNT NO.**  
**CHARGE TO: CCP9914 →**  
**SHIP TO: \***

TP22308 Q01253

CITY OF CHANDLER POLICE  
DEPT  
250 E CHICAGO ST  
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	05111574276 Mobile 4-CAMP634-810-25-25-08-08 VP AZ OCR	17700.00	17,700.00
4	EACH	Maint Pkg-Mob/Port 4Cam(per car)BO 1 YR SER LOT NUMBER(S) KX02100910021 KX02100910022 KX02100910023 KX205P4710046	1500.00	6,000.00
F		TRANSPORTATION CHARGES	*	95.00
		5.600% ARIZONA STATE TPT SALES TAX	T	991.20
		1.500% CHANDLER CITY TAX	T	265.50
***		SHPD 02/18 FROM-3M KNOXVILLE	VIA-UPSN GR	
***			B/L-TP22308	
***			32-LBS	1-PCS
TOTAL MUST BE RECEIVED BY: 03/20/2015			INVOICE TOTAL	25,051.70

Please see reverse side for terms and conditions of sale and address change form.

**DETACH AND RETURN WITH PAYMENT**

CCP9914  
CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

**REMIT PAYMENT TO**

**INVOICE NO..... TP22308  
INVOICE DATE.... 02/18/2015  
TERMS DATE..... 02/18/2015**

**FREIGHT..... 95.00**  
**TAX..... 1,256.70**

**TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL**

03/20/2015  
25,051.70

PO/NPO# 513145  
Budget Acct # 101-2030-5419  
Pay Lines \_\_\_\_\_ Close POXN  
 Received - EDMS  
96237  
96258